

GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

09/23/97

ACCOUNT NUMBER: 180000	ELMIRA DISTRIBUTING
VOUCHER NUMBER: 15371032	374 UPPER OAKWOOD AV
DATE WRITTEN: 09/23/97	ELMIRA , NY 14903
STATUS: PAID	
AMOUNT PAID: 28.00	SEND CHECK TO: PAYEE

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	2.00	28.00

EXPLANATION: SALEM TEAR TAPE #701497: SEPTEMBER/OCTOBER/ANTHONY ZECCA

51845 8235